

# Work Order ID 59253

Friday, May 28, 2010 9:09:55 AM



Page 1

|                |           |                               |  |               |       |  |
|----------------|-----------|-------------------------------|--|---------------|-------|--|
| Item ID:       | D4018-3   | Accept                        |  | Setup         | Start |  |
| Revision ID:   |           |                               |  |               | Stop  |  |
| Item Name:     | Rib       |                               |  |               |       |  |
| Start Date:    | 5/28/2010 | Start Qty: <sup>4x</sup> 2.00 |  | Cust Item ID: |       |  |
| Required Date: | 6/4/2010  | Req'd Qty: 2.00               |  | Customer:     |       |  |

## Reference:

|            |               |  |               |            |  |       |  |     |       |  |
|------------|---------------|--|---------------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: |  | Date: 10-5-28 | Tooling:   |  | Date: |  | Run | Start |  |
|            | QC:           |  | Date:         | SPC (Y/N): |  | Date: |  |     | Stop  |  |

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D4018                          | B                        |                      |         |        |              |               |               |                  |                |

|           |                                                                             |      |  |  |  |  |  |  |  |
|-----------|-----------------------------------------------------------------------------|------|--|--|--|--|--|--|--|
| 100       |                                                                             | 0.00 |  |  |  |  |  |  |  |
|           |                                                                             |      |  |  |  |  |  |  |  |
| Large Fab | Memo                                                                        | 0.00 |  |  |  |  |  |  |  |
| Large Fab | 1- Cut tube as per dwg D4018<br>2- debur and remove identification markings |      |  |  |  |  |  |  |  |

*10/10/26* (4x)

|                 |                                               |      |  |  |  |  |  |  |  |
|-----------------|-----------------------------------------------|------|--|--|--|--|--|--|--|
| 110             | QC5- Inspect part completeness to step on W/O | 0.00 |  |  |  |  |  |  |  |
|                 |                                               |      |  |  |  |  |  |  |  |
| QC              | Memo                                          | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                                               |      |  |  |  |  |  |  |  |

*8/10/10/26*

(4x)

|           |                                       |      |  |  |  |  |  |  |  |
|-----------|---------------------------------------|------|--|--|--|--|--|--|--|
| 120       | Identify as per dwg & Stock Location: | 0.00 |  |  |  |  |  |  |  |
|           |                                       |      |  |  |  |  |  |  |  |
| Packaging | Memo                                  | 0.00 |  |  |  |  |  |  |  |
| Packaging |                                       |      |  |  |  |  |  |  |  |

*Basket will*

*10/10/26* (4x)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 59253**

Friday, May 28, 2010 9:09:55 AM



Page 2

Item ID: D4018-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Start Date: 5/28/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/26 *[Signature]*  
MF  
10-10-26

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

Friday, May 28, 2010 9:10:00 AM

Page 1

Work Order ID: 59253

Parent Item: D4018-3

Parent Item Name: Rib

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg revA 10.03.15 verified by:EC  
DD 10.04.16 verified by:EC

IPP Rev:B as

IPP Rev:C as per dwg RevB

Start Date: 5/28/2010

Required Date: 6/4/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ | Replacement | Mfg/      | Bin | Primary | Last | Route | Unit of | Qty on  | Qty per Kit | Total    | Qty | Date | Status |
|--------------------|-------------|-----------|-----|---------|------|-------|---------|---------|-------------|----------|-----|------|--------|
| M304TS0.500W.049   |             | Purchased | No  |         |      | 100   | f       | 20.7462 | 4.6042      | 9.693053 |     |      |        |



Square Tubing



*Handwritten signature and date: 10/10/26*

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT      | 13.6499 |          |
| 114426   | 13.6499 |          |
| MAT018   | 4.4738  |          |
| 114004   | 0.5     |          |
| 114161   | 3.9738  |          |
| WA       | 2.62251 |          |
| 114724   | 2.62251 |          |

*Handwritten calculation: 11150207 -> 19.38*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

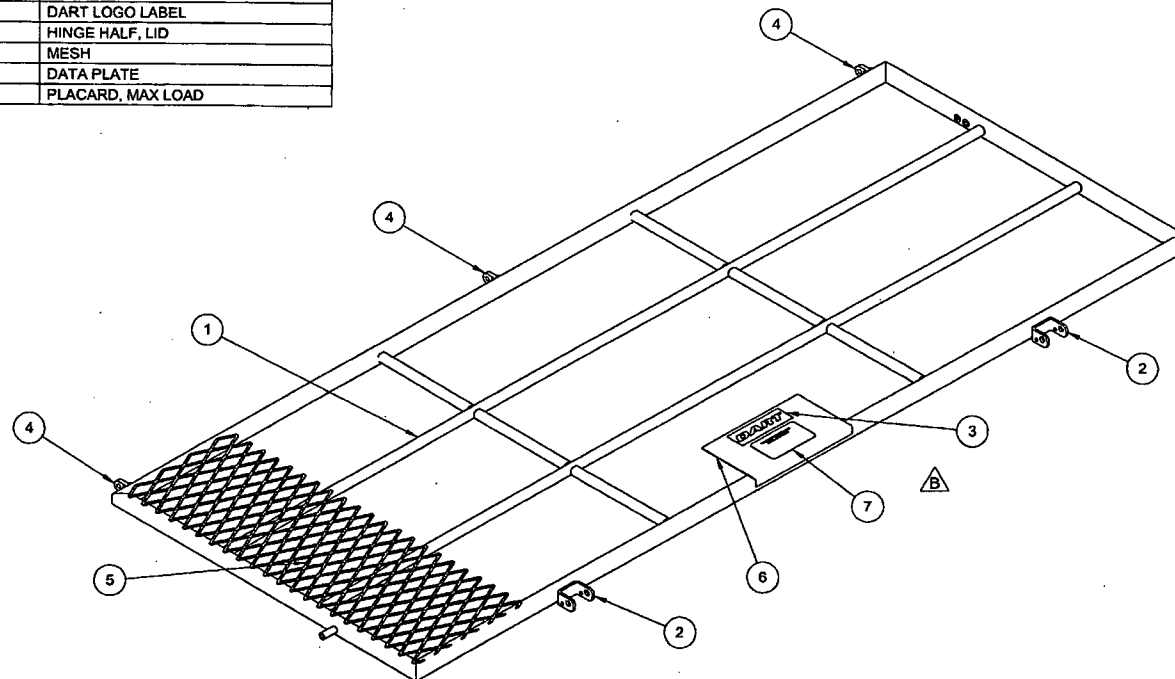
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

| ITEM | QTY<br>-041 | P/N       | DESCRIPTION                    |
|------|-------------|-----------|--------------------------------|
|      | X           | D4018-041 | SHORT BASKET LID ASSY (350)    |
| 1    | 1           | D4018-101 | TUBULAR ASSY, BASKET LID (350) |
| 2    | 2           | D2581     | MOUNTING BRACKET               |
| 3    | 1           | D2728-3   | DART LOGO LABEL                |
| 4    | 3           | D4016-3   | HINGE HALF, LID                |
| 5    | 1           | D4020-7   | MESH                           |
| 6    | 1           | D4021-3   | DATA PLATE                     |
| 7    | 1           | D4086-232 | PLACARD, MAX LOAD              |



**D4018-041 SHORT BASKET LID ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

SHOP COPY  
RETURN 1  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 59253

**RELEASED**  
2010-03-31

|            |                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                          |     |          |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| B          | BOM: INSERTED QTY 1 D2728-3 AS ITEM 3 & QTY 1 D4086-232 PLACARD AS ITEM 7. ITEMS RENUMBERED AS REQD. SHEET 2, NOTES: PAINT SPEC ADDED & NOTE 7 & 8 REVISED. (B4-2) FRONT VIEW ADDED, WELDING SYMBOLS REVISED. DETAIL VIEW E ADDED (C4-2)&(C82). SIDE VIEWS ADDED (C1-4)&(D1-4). |                                                                                                                                                                                                                                                                          | JPH | 10.03.25 |
|            | A NEW ISSUE                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          | JPH | 10.03.04 |
| REV.       | DESCRIPTION                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          | BY  | DATE     |
| DESIGN     | AJS                                                                                                                                                                                                                                                                             | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA<br>DRAWING NO. <b>D4018</b> REV. B<br>SHEET 1 OF 4<br>TITLE <b>SHORT BASKET LID ASSY (350)</b> SCALE NTS<br>DATE <b>10.03.25</b>                                                                                |     |          |
| DRAWN      | JPH                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                          |     |          |
| CHECKED    | [Signature]                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          |     |          |
| MFG. APPR. | [Signature]                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          |     |          |
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| DE APPR.   | [Signature]                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          |     |          |

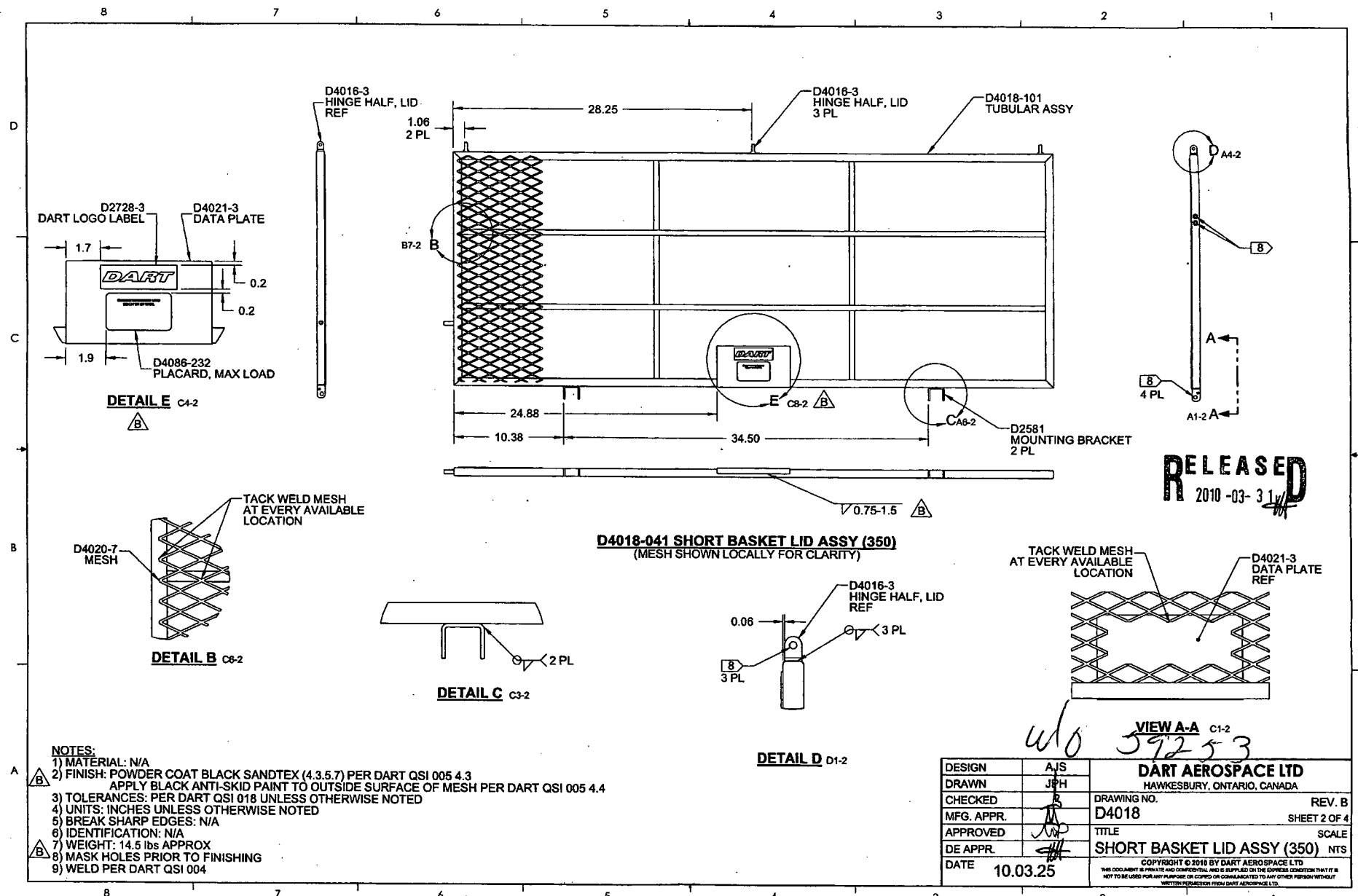
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

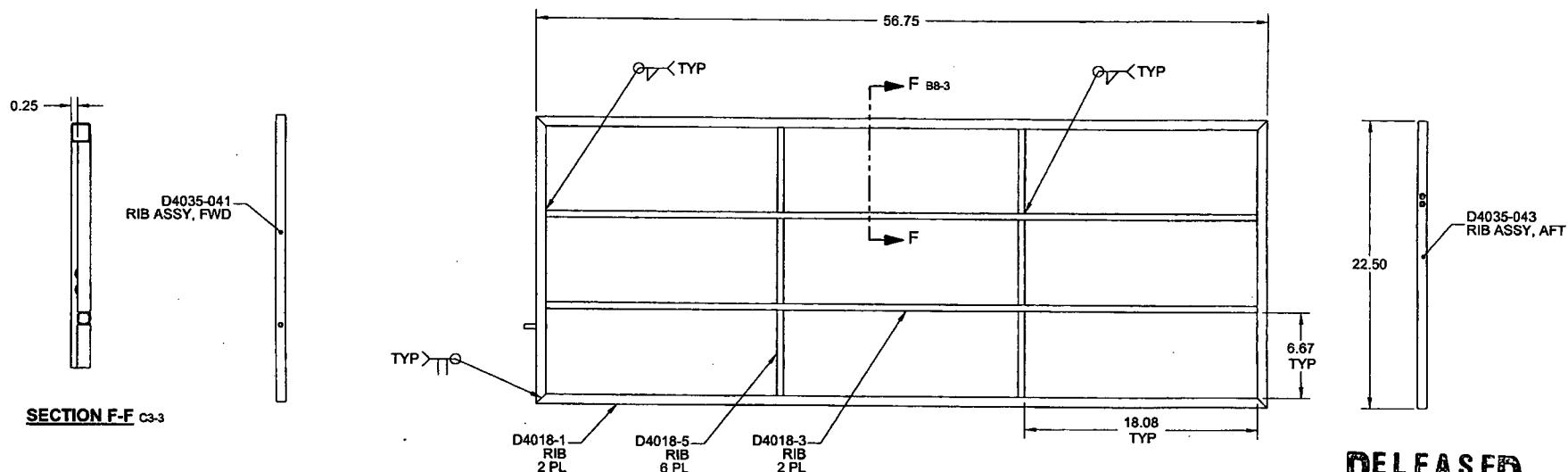
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

| ITEM | QTY<br>-101 | P/N       | DESCRIPTION                    |
|------|-------------|-----------|--------------------------------|
|      | X           | D4018-101 | TUBULAR ASSY, BASKET LID (350) |
| 1    | 2           | D4018-1   | RIB                            |
| 2    | 2           | D4018-3   | RIB                            |
| 3    | 6           | D4018-5   | RIB                            |
| 4    | 1           | D4035-041 | BASKET LID RIB ASSY, FWD       |
| 5    | 1           | D4035-043 | BASKET LID RIB ASSY, AFT       |







8 D4018-101 TUBULAR ASSY, BASKET LID (350)

RELEASED  
2010-03-31

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 9.06 lbs
- 8) TOLERANCE FOR XX.XX DIMENSIONS  $\pm 0.06$  FOR D4018-101
- 9) WELD PER DART QSI 004

|                                                                                                                                                                                                                                |                                                                                       |                                        |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|--------------|
| DESIGN                                                                                                                                                                                                                         | AJS                                                                                   | DART AEROSPACE LTD                     |              |
| DRAWN                                                                                                                                                                                                                          | JPH                                                                                   | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED                                                                                                                                                                                                                        |  | DRAWING NO.                            | REV. B       |
| MFG. APPR.                                                                                                                                                                                                                     |  | D4018                                  | SHEET 3 OF 4 |
| APPROVED                                                                                                                                                                                                                       |  | TITLE                                  | SCALE        |
| DE APPR.                                                                                                                                                                                                                       |  | SHORT BASKET LID ASSY (350)            | NTS          |
| DATE                                                                                                                                                                                                                           | 10.03.25                                                                              | COPYRIGHT © 2010 BY DART AEROSPACE LTD |              |
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W6 59253

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

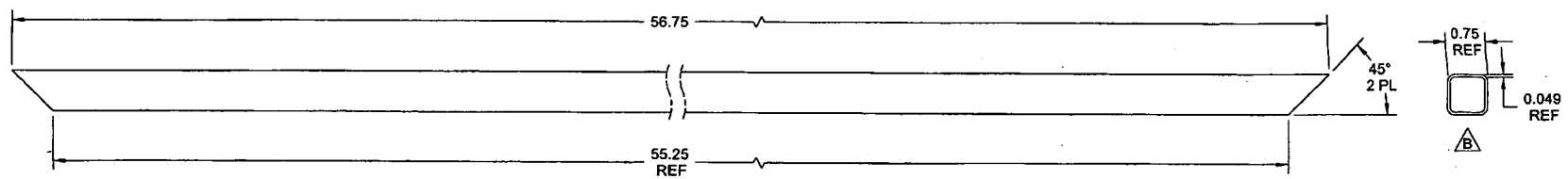
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

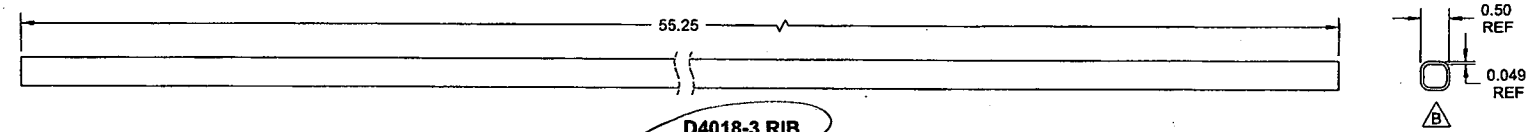
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

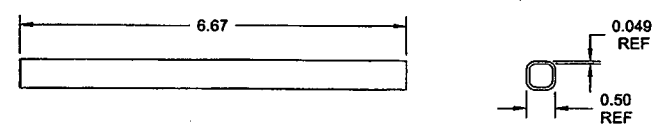
8 7 6 5 4 3 2 1



**D4018-1 RIB**



**D4018-3 RIB**



**D4018-5 RIB**

**RELEASED**  
2010-03-31

*w/o 59253*

**NOTES:**

- 1) MATERIAL -1: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL  
REF DART SPEC. M304TS0.750W.049
- 3 & -5: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL  
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

|            |                    |                                                                                                                                                                                                                                                                                                  |              |
|------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| DESIGN     | AJS                | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                                                         |              |
| DRAWN      | JFH                |                                                                                                                                                                                                                                                                                                  |              |
| CHECKED    | <i>[Signature]</i> | DRAWING NO.                                                                                                                                                                                                                                                                                      | REV. B       |
| MFG. APPR. | <i>[Signature]</i> | <b>D4018</b>                                                                                                                                                                                                                                                                                     | SHEET 4 OF 4 |
| APPROVED   | <i>[Signature]</i> | TITLE                                                                                                                                                                                                                                                                                            | SCALE        |
| DE APPR.   | <i>[Signature]</i> | <b>SHORT BASKET LID ASSY (350)</b>                                                                                                                                                                                                                                                               | NTS          |
| DATE       | 10.03.25           | <small>COPYRIGHT © 2010 BY DART AEROSPACE LTD<br/>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br/>NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT<br/>WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> |              |

8 7 6 5 4 3 2 1

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries